

## Fill in this information to identify the case:

Debtor name	GVS Portfolio I B, LLC, et al.		
United States Bankruptcy Court for the:	Northern	District of	Texas (State)
Case number (If known):	21-31119-MVL		

Check if this is an amended filing

## Official Form 204

## Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 30 Largest Unsecured Claims and Are Not Insiders (Consolidated)

12/15

A list of creditors holding the 30 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 30 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1 Ohio Department of Taxation	PO Box 181140, Columbus, OH 43218-1140	Sales taxes	Disputed			\$1,291,629
2 Bayard PA	Attn: Neil B. Glassman 600 N. King St, Suite 400 Wilmington, DE 19801 Phone: (302) 655-5000 Email: nglassman@bayardlaw.com	Professional Services				\$479,663.26
3 Cupertino Builders, LLC	1159 Sonora Ct, Suite 202, Sunnyvale, CA 94086	Trade				\$432,754.18
4 Vision Builders	8130 State Highway 150 West, Coldspring, TX 77331	Trade	Disputed, Contingent			\$287,975.84
5 AllPro	124 E. Bandera, Suite 204, Boerne, TX 78006	Trade	Contingent			\$190,238.21
6 West Texas Stone Solutions	5206 Orsini Blfs, Round Rock, TX 78665	Trade				\$186,543.19
7 Alliance Tax Advisors	433 E. Las Colinas Blvd, Suite 300, Irving, TX 75039	Professional Services				\$136,328.53
8 Siegel Jennings Co., L.P.A.	23425 Commerce Park Dr, Suite 103, Cleveland, OH 44122	Professional Services				\$132,530.37

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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
9 SpareFoot	720 Brazos Street, Suite 300, Austin TX 78701	Trade				\$55,793.60
10 City of Houston Utility Bill - Water - 1560	PO Box 1560, Houston, TX 77251	Utilities				\$43,701.89
11 WASTE-MANAGERS, LLC	PO Box 847, Corning, CA 96021	Utilities				\$35,065.33
12 Holland Roofing Inc.	7450 Industrial Road, Florence, KY 41042	Trade				\$30,430.21
13 Mississippi Power	PO Box 245, Birmingham, AL 35201-0245	Utilities				\$26,375.07
14 Pedernales Electric Cooperative -PEC	PO Box 1, Johnson City, TX 78636	Utilities				\$24,691.02
15 Penco Access Control LLC	4067 Hollister Street, Houston, TX 77080	Trade				\$21,259.31
16 Sibrian Landscaping	5300 DeSoto Drive, Apt. 329, Houston, TX 77091	Trade				\$19,978
17 Brookstone Construction Group LLC	521 Sage Run Dr., Lebanon, OH 45036	Trade	Disputed			\$16,133.75
18 Southern Pine Electric Power Association	PO Box 60, Taylorsville, MS 39168-0060	Utilities				\$15,979.21
19 SiteLink	P.O. Box 19744, Raleigh, NC 27619	Trade				\$14,798.62
20 City of Dallas Water Utilities	City Hall, 2D South, Dallas, TX 75277	Utilities				\$14,274.60

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					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
21	SAGE Storage Insurance Servicing	121 Broadway, Suite 574, San Diego, CA 92101	Insurance				\$14,149.99
22	Bottini Fuel	PO Box 1640, Wappingers Falls, NY 12590-8640	Trade				\$13,953.22
23	Cardinal Landscaping	1192 S. Nixon Camp Rd., Oregonia, OH 45054	Trade	Disputed			\$12,581.09
24	HD Supply Facilities Maintenance Ltd	PO Box 509058, San Diego, CA 92150-9058	Trade				\$12,118.43
25	Prosperity Construction LLC	100 Calumet Gardens, Ste 103, Madison, MS 39110	Trade				\$11,548.14
26	Ameren Illinois	PO Box 88034, Chicago, IL 60680-1034	Utilities				\$11,330.12
27	Youngstown Fence Inc.	235 E. Indianola Avenue, Youngstown, OH 44507	Trade				\$10,110.31
28	RMM Houston, LLC	7450 Industrial Road, Florence, KY 41042	Trade				\$9,680
29	A&A Landscaping and Plowing, Inc	27 Delano St, Poughkeepsie, NY 12601	Trade				\$9,600
30	Constellation NewEnergy, Inc	P.O. Box 4640, Carol Stream, IL 60197-4640	Utilities				\$9,508.03

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 (State)  
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## Official Form 202

### Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

#### Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule \_\_\_\_\_
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 30 Largest Unsecured Claims and Are Not Insiders* (Consolidated)
- Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/21/2021  
 MM / DD / YYYY

 /s/ Robert D. Albergotti

Signature of individual signing on behalf of debtor

Robert D. Albergotti

Printed name

Authorized Party

Position or relationship to debtor